

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

NIESHA J WHITIKER

Debtor(s)

Case No. 17-04795

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/20/2017.
- 2) The plan was confirmed on 07/27/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 09/28/2017.
- 6) Number of months from filing to last payment: 4.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$647.50
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$647.50

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$614.75
Court Costs \$0.00
Trustee Expenses & Compensation \$29.75
Other \$3.00

TOTAL EXPENSES OF ADMINISTRATION: \$647.50

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN INFOSOURCE	Unsecured	1,540.41	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	912.65	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	539.06	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	407.00	NA	NA	0.00	0.00
Asset Acceptance LLC assignee SBC	Unsecured	661.89	NA	NA	0.00	0.00
CAPITAL ONE/BERGNE	Unsecured	7,850.00	NA	NA	0.00	0.00
CAPITAL ONE/BERGNE	Unsecured	3,699.00	NA	NA	0.00	0.00
CBE GROUP	Unsecured	1.00	NA	NA	0.00	0.00
CHASE	Unsecured	1.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	6,000.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	NA	11,528.67	11,528.67	0.00	0.00
COMCAST	Unsecured	1,500.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	840.07	840.07	0.00	0.00
COMPUTER CREDIT INC	Unsecured	1.00	NA	NA	0.00	0.00
CREDIT MANAGEMENT	Unsecured	1.00	NA	NA	0.00	0.00
CREDIT PROTECTION	Unsecured	840.00	NA	NA	0.00	0.00
DIRECTV	Unsecured	169.13	NA	NA	0.00	0.00
ECMC	Unsecured	8,473.00	11,588.29	11,588.29	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	1.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	710.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	399.00	NA	NA	0.00	0.00
ERNESTO D BORGES JR	Unsecured	1.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	1.00	NA	NA	0.00	0.00
JH STROGER HOSP OF COOK COUNT	Unsecured	3,000.00	NA	NA	0.00	0.00
MIDLAND FUNDING	Unsecured	877.00	877.26	877.26	0.00	0.00
MLC PROPERTIES	Unsecured	1,748.00	NA	NA	0.00	0.00
NATIONAL ACCOUNT SERVICES	Unsecured	277.06	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	2,000.00	876.09	876.09	0.00	0.00
PREMIER BANK CARD	Unsecured	440.15	NA	NA	0.00	0.00
QUANTUM3 GROUP LLC	Unsecured	6,250.33	NA	NA	0.00	0.00
Receivables Performanc	Unsecured	1.00	NA	NA	0.00	0.00

<u>Scheduled Creditors:</u>						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SALUTE	Unsecured	1.00	NA	NA	0.00	0.00
Source Receivables Man	Unsecured	1.00	NA	NA	0.00	0.00
SPEEDYRAPID CASH	Unsecured	NA	596.56	596.56	0.00	0.00
TRINITY HOSPITAL	Unsecured	3,000.00	NA	NA	0.00	0.00
University of Illinois Hospital	Unsecured	5,000.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	2,657.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	1,350.00	NA	NA	0.00	0.00
US DEPT ED % ECMC	Unsecured	315.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	4,493.00	17,403.71	17,403.71	0.00	0.00
VERIZON	Unsecured	1,945.00	1,907.88	1,907.88	0.00	0.00
VILLAGE OF BRIDGEVIEW	Unsecured	120.00	NA	NA	0.00	0.00

<u>Summary of Disbursements to Creditors:</u>			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$45,618.53	\$0.00	\$0.00

<u>Disbursements:</u>	
Expenses of Administration	<u>\$647.50</u>
Disbursements to Creditors	<u>\$0.00</u>
TOTAL DISBURSEMENTS :	<u>\$647.50</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/30/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.